

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 6	3. EFFECTIVE DATE 1-2-08	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS32/MFE	7. ADMINISTERED BY (If other than Item 6) MSFC Admin: Artra C. House 256-544-3507 Artra.c.house@nasa.gov	CODE PS32/MFE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Digital Fusion Solutions, Inc. 5030 Bradford Drive, Suite 210 Huntsville, AL 35805-1923		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. NNM06AB28T
			10B. DATED (SEE ITEM 13) October 1, 2006
CODE 138205	CAGE CODE 1L4P0		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)



N/A**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- (✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- ✓ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Bilateral - FAR 43.103(a)(2) and Change Clause of GSA FSS LOGWORLD Contract GS-10F-0399R
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	TOTAL CONTRACT VALUE	TOTAL FUNDING OBLIGATED
PREVIOUS	\$ 679,625	\$ 668,323
THIS MODIFICATION	\$ 425,281	0
NEW TOTAL	\$ 1,104,906	\$ 668,323

15A. NAME AND TITLE OF SIGNER (Type or print) Steve Brown, Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marty B. Hanson, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/24/08	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1/24/08

The purpose of this modification is to extend the period of performance by eight (8) months (from January 31, 2008 to September 30, 2008) and to implement the negotiated equitable contract adjustments associated with the extension. The requirements to be performed by the contract during this extension remain unchanged. Accordingly, the contract is changed in the follow particulars:

- A. The contract value of this task order is hereby increased by \$425,281 (from \$679,625 to \$1,104,906).
- B. Clause 3, **PERIOD OF PERFORMANCE**, is hereby extended through September 30, 2008.
- C. Clause 7, **CONSIDERATION AND PAYMENT**, is hereby revised to add new payment dates and amounts associated with the extension period.
- D. In order to implement the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
Clause	2 of 6 through 4 of 6	2 of 6 through 4 of 6

- E. In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.

Contract
Change Identification

Contractor
Proposal Number

Modification No. 6 to Contract
NNM06AB28T

DFSI proposals dated December 7, 2007

- F. All other terms and conditions remain unchanged and in full force and effect.

**TASK ORDER NNM06AB28T
BUSINESS SUPPORT SERVICES**

For

EV02/Engineering Spacecraft and Vehicle Systems Department

1. SUPPLIES AND/OR SERVICES TO BE FURNISHED

a. The Contractor shall perform this Performance Work Statement (PWS)-based Task Order in accordance with the PWS contained in the basic order, NNM05AB31C, Acquisition and Business Support Services, issued against GSA Schedule 874-V, Logistics Worldwide (LOGWORLD), Contract GS-10F-0399R. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.

b. The Contractor shall provide all resources (except as may be expressly stated in this order as furnished by the Government) necessary to perform all the service requirements in the PWS as provided in Attachment A hereto.

2. TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP) Task Order.

3. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be as follows:
October 1, 2006, through September 30, 2008

4. PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the basic order, which shall be reported in accordance with the direction in Data Procurement Document (DPD) 1079, Attachment 2 to the basic order.

6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.1, Technical Direction, of the basic order.

7. CONSIDERATION AND PAYMENT

a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.2, Consideration and Payment, of the basic order.

b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Corporate Rate Structure, to the basic order, and as set forth in the payment schedule shown below.

c. Accounting classifications and funding resources are as shown in Attachment B hereto.

NNM06AB28T Payment Schedule

Frequency	Date	Amount
Bi-Weekly	10/13/2006	\$14,878
	10/27/2006	\$14,878
	11/9/2006	\$14,878
	11/24/2006	\$14,878
	12/8/2006	\$14,878
	12/22/2006	\$14,878
	1/5/2007	\$14,878
	1/19/2007	\$14,878
	2/2/2007	\$14,878
	2/16/2007	\$20,499
	3/2/2007	\$20,499
	3/16/2007	\$20,499
	3/30/2007	\$20,499
	4/13/2007	\$20,499
	4/27/2007	\$20,499
	5/11/2007	\$20,499
	5/25/2007	\$20,499
	6/8/2007	\$20,499
	6/22/2007	\$21,158
	7/6/2007	\$21,158
	7/20/2007	\$21,158
	8/3/2007	\$21,158
	8/17/2007	\$21,158
	8/31/2007	\$21,158
	9/14/2007	\$21,158
	9/28/2007	\$21,313
	10/12/2007	\$21,313
	10/26/2007	\$21,313
	11/9/2007	\$21,313
	11/23/2007	\$21,313
	12/7/2007	\$21,313
	12/21/2007	\$21,313
	1/4/2008	\$21,313
	1/18/2008	\$24,627
	2/1/2008	\$24,627
	2/15/2008	\$24,627

	2/29/2008	\$24,627
	3/14/2008	\$24,627
	3/28/2008	\$24,627
	4/11/2008	\$24,627
	4/25/2008	\$24,627
	5/9/2008	\$24,627
	5/23/2008	\$24,627
	6/6/2008	\$24,627
	6/20/2008	\$24,627
	7/3/2008	\$24,627
	7/18/2008	\$24,627
	8/1/2008	\$24,627
	8/15/2008	\$24,627
	8/29/2008	\$24,627
	9/12/2008	\$24,627
	9/26/2008	\$24,617
	Total Billing	\$1,104,906

d. Contractor invoices shall be submitted in triplicate in accordance with Clause G.2, Consideration and Payment, of the basic order.

8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM05AB31C, are applicable to this Task Order.

11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM05AB31C, the basic order shall prevail.